

IN RE:  
CHARNESE N COGWELL

CASE NO. 07 B 15034

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-7865

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 08/20/2007 and was not confirmed.

The case was dismissed without confirmation 11/19/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MIDLAND CREDIT MANAGEMEN	UNSECURED	383.72	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	730.29	.00	.00
GMAC MORTGAGE	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE	MORTGAGE ARRE	.00	.00	.00
GMAC MORTGAGE CORPORATIO	NOTICE ONLY	NOT FILED	.00	.00
SANFORD BRADLEY	CURRENT MORTG	.00	.00	.00
SANFORD BRADLEY	MORTGAGE ARRE	3500.00	.00	.00
CREDIT ACCEPTANCE	SECURED VEHIC	6458.00	.00	.00
CREDIT ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	238.49	.00	.00
ARROW FINCL	NOTICE ONLY	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
AT&T	NOTICE ONLY	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
AT&T	NOTICE ONLY	NOT FILED	.00	.00
CREDIT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
WOW INTERNET & CABLE SER	NOTICE ONLY	NOT FILED	.00	.00
DRIVE FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
F&W LLC	UNSECURED	NOT FILED	.00	.00
COMCAST CABLE	NOTICE ONLY	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	314.01	.00	.00
FORD MOTOR CREDIT CORPOR	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	NOTICE ONLY	NOT FILED	.00	.00
MCI	NOTICE ONLY	NOT FILED	.00	.00
TORRES CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	NOTICE ONLY	NOT FILED	.00	.00
RJM AQUISITIONS FUNDING	UNSECURED	127.88	.00	.00
B-REAL LLC	UNSECURED	476.26	.00	.00
GLEASON & GLEASON LLC	DEBTOR ATTY	1,500.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			.00

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Summary of Receipts and Disbursements:

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RECEIPTS

DISBURSEMENTS

PAGE 1 - CONTINUED ON NEXT PAGE  
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TRUSTEE	.00
PRIORITY	.00
SECURED	.00
UNSECURED	.00
ADMINISTRATIVE	.00
TRUSTEE COMPENSATION	.00
DEBTOR REFUND	.00
<hr/> TOTALS	.00
	.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/26/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE